

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

STAND FOR TRUTH-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47904
Campaign ID:

Invoice Date: 02-01-2016
Estimate ID:

Contract ID: 28369
P.O Number:

Client ID: 6036
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$5,420.00
(\$813.00)
(\$852.30)

Net Advertising Fee **\$3,754.70**

Sub Total **\$3,754.70**

Total This Invoice **\$3,754.70**

/62225159-7869

Terms: Net 30
Checks Payable to: OnMedia Des Moines, IA
Mail to: OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!